

CLAIMS FOR JULY 2007

<u>CLAIMANT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Atha W. Belsha	Security Pay Period 6/1 - 6/30 2007	\$ 1,407.73
David W. Kristophel	Security Pay Period 6/1 - 6/30 2007	\$ 895.76
Philip A. Lepley	Security Pay Period 6/1 - 6/30 2007	\$ 1,540.24
Terry R. Trout	Security Pay Period 6/1 - 6/30 2007	\$ 627.72
Diane Bartley	Security Pay Period 6/1 - 6/30 2007	\$ 1,501.40
Sherry A. King	Dep. Clerk-Treasurer Pay Period 6/1 - 6/30 2007	\$ 946.81
Emily A. Cheek	Security Pay Period 6/1 - 6/30 2007	\$ 847.32
Harold E. King	Maintenance Pay Period 6/1 - 6/30 2007	\$ 1,064.97
Builders Network Realty	July Clerk-Treasurer Office Rent	\$ 170.00
Verizon North	Security Phone	\$ 141.46
Nipsco	Lights Clubhouse & Shore - \$14.65	
	Lights Mineral Springs & Rt. 12 - \$10.10	
	Electric Security Office - \$110.88	
	Electric Shore Dr. - \$28.16	
	Electric Tennis Court - \$5.71	
	Electric/Gas Pump house - \$49.56	
	Gas Clubhouse - \$6.74	
	Electric/Gas Town Hall \$21.47	\$ 247.27
Nextel Communications	Mobile Phones Security Office	\$ 51.39
K-Mart	Security Supplies	\$ 11.95
Dune Acres Social Committee	Dinner for 13 Porter Firefighters	\$ 105.04
Chase Card Services	Radwell-Elec. Card repair for pumps - \$271.10	
Chase Card Services	3 nights stay for ILMCT conference - \$157.38	
Chase Card Services	EESCO - Parts for pumps - \$178.04	
Chase Card Services	EESCO - Clubhouse power line repair - \$200.65	
Chase Card Services	QuickPayroll software renewal - 136.74	\$ 943.91
Diane Bartley	June Town Hall cleaning	\$ 40.00
Able Disposal	Service at Ridge & East Beaches & Town Hall	\$ 67.52
James T. Read, DVM	Refund on Dog Licenses	\$ 5.00
Louise Roberts	Budget Workshop, Ordinance Copies & Binders	\$ 178.58
Irv Call	Copies parking ord./ship pumps elec. Cards - repair	\$ 16.90
Ben Bolton	Ice & softdrinks for 4th fireworks	\$ 20.03
Hopkins Ace Hardware	Sign materials - Screen repair Clubhouse	\$ 96.27
Pinkerton Fuel & Lubricants	Gas for Town Truck, Lawn mower, mule, Bobcat	\$ 358.36
Westchester Warehouse	Clerk-Treasurer Office Storage Unit	\$ 37.00
Chesterton Tribune	Publishing of Ordinance 2007-2 - Fireworks	\$ 38.40
Electronic Federal Tax Payment System	June Payroll Liabilities	\$ 2,650.90
Indiana Department of Revenue	June Payroll Liabilities	\$ 428.01
U S Post Office	Stamps	\$ 41.00
Martin Security Systems, Inc.	Clubhouse monitoring Jul/Aug/Sept 2007	\$ 75.00
South Shore Marina, Inc.	Buoys-installation, chains, caps etc.	\$ 2,160.00
Brown Tire of Portage	Maintenance on Town Truck	\$ 345.86
Indiana American Water Company	Water Apr 25 - Jul 29, 2007	\$ 33.54
Menards - Michigan City	Materials for signs	\$ 352.64
Sherry A. King	Town use of Personal Cell Phone	\$ 34.41
Mullin Design Studio	Watercraft Stickers	\$ 235.00
Datagraphic Printing	Update of Telephone Directory	\$ 1,058.50
Datagraphics - Chesterton	1 ream paper for Security Office	\$ 11.00
Microbac Laboratories, Inc	Beach Water Testings 5/25-6/28,2007	\$ 1,599.84
Trout Glass & Mirror, Inc.	Window glass replaced - Clubhouse	\$ 1,103.97
Ryan Jackson	Signs & Cedar Posts	\$ 5,545.00
Scotts LawnService - Merrillville	Park lawn treatment	\$ 247.03
Menards - Michigan City	Town Hall - water hydrant & leak repair	\$ 46.81
Pride The Portable Toilet Company	Toilet rental fee + installation fee of extra unit	\$ 225.00
Bedrock & Boulders, Inc.	Town Hall - Lime stone for leak repair	\$ 20.00
Melrose Pyrotechnics, Inc.	2007 Fireworks Display	\$ 5,500.00
Porter Volunteer Fire Department	2007 Fireworks Display Assitance	\$ 400.00
TOTAL		\$ 33,474.54